

Printed on: 12/31/2021
ISABEL C. BALBOA [ICB-99001-00]

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IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2021 to 12/31/2021
Case Number: 19-13736 (JNP)

John J. Worthy and Georgina Worthy
217 Stirrup Lane
Swedesboro, NJ 08085

Monthly Payment: \$859.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/19/2021	\$843.00	02/22/2021	\$843.00	03/22/2021	\$859.00	04/19/2021	\$859.00
06/01/2021	\$859.00	06/30/2021	\$859.00	07/26/2021	\$859.00	08/27/2021	\$859.00
09/07/2021	\$859.00	10/18/2021	\$859.00	11/29/2021	\$859.00		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	JOHN J. WORTHY	5	\$0.00	\$0.00	\$0.00	\$0.00
0	STACEY L. MULLEN, ESQUIRE	13	\$4,250.00	\$4,250.00	\$0.00	\$0.00
0	STACEY L. MULLEN, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$400.00
0	STACEY L. MULLEN, ESQUIRE	13	\$800.00	\$800.00	\$0.00	\$800.00
0	STACEY L. MULLEN, ESQUIRE	13	\$700.00	\$700.00	\$0.00	\$700.00
0	STACEY L. MULLEN, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$0.00
1	ABC BAIL BONDS	33	\$0.00	\$0.00	\$0.00	\$0.00
2	AWL, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
3	ATLANTIC CITY ELECTRIC COMPANY	33	\$0.00	\$0.00	\$0.00	\$0.00
4	CAPITAL ONE BANK USA, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
5	COMCAST	33	\$0.00	\$0.00	\$0.00	\$0.00
6	LVNV FUNDING, LLC	33	\$1,017.40	\$0.00	\$1,017.40	\$0.00
7	PORTFOLIO RECOVERY ASSOCIATES, LLC	24	\$1,077.93	\$806.73	\$271.20	\$355.68
8	CREDIT ADJUSTMENTS, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
9	U.S. DEPARTMENT OF EDUCATION	33	\$0.00	\$0.00	\$0.00	\$0.00
10	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$2,959.16	\$0.00	\$2,959.16	\$0.00
11	GOLDEN VALLEY LENDING	33	\$0.00	\$0.00	\$0.00	\$0.00
12	GREEN TRUST CASH	33	\$0.00	\$0.00	\$0.00	\$0.00
13	KML LAW GROUP	24	\$0.00	\$0.00	\$0.00	\$0.00
14	LEXINGTON NATIONAL INS. CORP.	33	\$0.00	\$0.00	\$0.00	\$0.00
15	MAKES CENTS, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
16	MIDLAND CREDIT MANAGEMENT	33	\$0.00	\$0.00	\$0.00	\$0.00
17	MIDFIRST BANK	24	\$13,364.52	\$10,002.17	\$3,362.35	\$4,409.81
18	AMERICAN WATER	33	\$227.46	\$0.00	\$227.46	\$0.00
19	NISWI, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
20	BECKETT ASSOCIATION, INC.	24	\$1,100.00	\$823.25	\$276.75	\$0.00
21	PREMIER BANKCARD, LLC	33	\$545.47	\$0.00	\$545.47	\$0.00
22	REGIONAL ACCEPTANCE CORPORATION	24	\$909.66	\$680.79	\$228.87	\$300.16

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
23	SPOTLOAN C/O BLUE CHIP FINANCIAL	33	\$0.00	\$0.00	\$0.00	\$0.00
24	STATE OF NJ - DEPT. OF LABOR	33	\$0.00	\$0.00	\$0.00	\$0.00
25	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
26	U.S. DEPARTMENT OF HOUSING & URBAN	24	\$0.00	\$0.00	\$0.00	\$0.00
27	VERIZON BY AMERICAN INFOSOURCE	33	\$888.74	\$0.00	\$888.74	\$0.00
28	GEORGINA WORTHY	0	\$0.00	\$0.00	\$0.00	\$0.00
29	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
30	Stacey L. Mullen	0	\$0.00	\$0.00	\$0.00	\$0.00
31	AMERICAN INFOSOURCE, LP	33	\$959.29	\$0.00	\$959.29	\$0.00
32	PREMIER BANKCARD, LLC	33	\$745.44	\$0.00	\$745.44	\$0.00
33	U.S. DEPARTMENT OF EDUCATION	33	\$0.00	\$0.00	\$0.00	\$0.00
34	MIDFIRST BANK	13	\$531.00	\$531.00	\$0.00	\$531.00
35	CONSUMER PORTFOLIO SERVICES	13	\$531.00	\$531.00	\$0.00	\$531.00
36	REGIONAL ACCEPTANCE CORPORATION	13	\$631.00	\$631.00	\$0.00	\$631.00
37	MIDFIRST BANK	13	\$350.00	\$350.00	\$0.00	\$350.00
38	MIDFIRST BANK	24	\$5,359.76	\$3,240.60	\$2,119.16	\$460.13
39	MIDFIRST BANK	13	\$350.00	\$350.00	\$0.00	\$350.00

Case Steps

Start Date	No. Months	Payment
03/01/2019	18.00	\$0.00
09/01/2020		Paid to Date \$15,571.50
10/01/2020	5.00	\$843.00
03/01/2021	29.00	\$859.00
08/01/2023		Projected end of plan

Total payments received this period: \$9,417.00

Total paid to creditors this period: \$9,818.78

Undistributed Funds on Hand: \$786.84

Arrearages: \$859.00

Attorney: STACEY L. MULLEN, ESQUIRE